

GRC Review Form

Grant Title FY 2014 Emergency Management Performance Grant (EMPG)
Department Auditor's Office
Dept Contact Janna Caponera **Extension** 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is

- ☒ **Recommended** This grant application and/or award is recommended for approval to Commissioners Court.
☐ **Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
☐ **No Response Received** No responses given by the GRC.
☐ **NA Response Received** Not applicable responses for the grant given by the GRC.

Totals 1 Recommended 0 Not Recommended 2 No Response Received 2 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

9 January 2014

Date

County Auditor Comments

Portion of Emergency Management Coordinator salary reimbursed to the County. Amount not calculated until award is given. We received \$44,864 in FY2013.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments

Click here to enter text.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments

Click here to enter text.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Information Technology (IT) Comments

Click here to enter text.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received
☒ NA – No IT Involved

Human Resources (HR) Comments

Click here to enter text.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received
☒ NA – No HR Involved